

**CSA 18 FY2021-ENCUMBRANCES PURCHASE ORDERS**

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
30917321	521910	GARDENER'S GUILD INC	Parks-Landscape Maintenance	32100253	28,188.00	0.00	28,188.00
30917321	521910	UNITED SITE SERVICES	Portable Toilet Services	31801013	25.20	0.00	25.20
	521910	UNITED SITE SERVICES	Portable Toilet Services	32001271	149.54	0.00	149.54
<b>30917321</b>	<b>521910</b>						<b>28,362.74</b>